

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021015517\)](https://iot.slci.co.id/download_PR/1021015517)

PR Number : 1021015517

Total Price : IDR 1,435,000

Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021015517.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021015517.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Ref
1	10	K		Tekiro Hydraulic Jack 10Ton	2.000	LOT	23.09.2024	PT SLCI	Supplies	DBA	900,000	
2	20	K		Pipe Wrench 24"	2.000	PC	23.09.2024	PT SLCI	Supplies	DBA	460,000	
3	30	K		Kunci Ring Pas 10	3.000	PC	23.09.2024	PT SLCI	Supplies	DBA	30,000	
4	40	K		Kunci Ring Pas 14	3.000	PC	23.09.2024	PT SLCI	Supplies	DBA	45,000	

Purpose:

- [10] Replace Broken Tools for Maintenance Activities (Toolkeeper)
- [20] Replace Broken Tools for Maintenance Activities (Toolkeeper)
- [30] Replace Broken Tools for Maintenance Activities (Toolkeeper)
- [40] Replace Broken Tools for Maintenance Activities (Toolkeeper)

GL: 523072

CC: 2011-11900

Dibuat Oleh, 91709(Robby M) 2024-08-27 10:23:27	Checked by, 90715(M.Moechlis) Approved at 2024-08-27 10:38:03	Budget Control, 90696(Mukhtar L) Approved at 2024-08-27 15:02:17	Approved by, 90005(Vorapong Panavasus) Approved at 2024-08-28 14:05:58
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021015495\)](https://iot.slci.co.id/download_PR/1021015495)

PR Number : 1021015495

Total Price : IDR 350,000

Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021015495.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021015495.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Cat Zinchromate Grey @1kg	5.000	CAN	10.10.2024	PT SLCI	Supplies	DBA	350,000

Purpose:

[10] Supplies for Toolkeeper

GL: 523072

CC: 2011-11900

Dibuat Oleh, 91709(Robby M) 2024-08-21 08:52:36	Checked by, 90715(M.Moechlis) Approved at 2024-08-26 11:57:09	Budget Control, 90696(Mukhtar L) Approved at 2024-08-27 14:54:43	Approved by, 90005(Vorapong Panavasu) Approved at 2024-08-28 14:04:25
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PT. DUTA SAHABAT LAMA

NO : 046R / PNWR / DSL / VIII / 2024

Jakarta, 29/08/2024

Kepada Yth,

PT. SCG Lightweight Concrete Indonesia

Attn : Bp. Diki S

No. Fax : -

PENAWARAN HARGA

Dengan Hormat,

Sesuai dengan permintaan Bapak / Ibu, Bersama ini kami tawarkan penawaran harganya sbb :

No	NAMA BARANG	QTY	Satuan	Harga Satuan	Jumlah
1	Tekiro Hydraulic Jack 10Ton	2	PCS	437.500	875.000
2	Kunci Ring Pas 14	2	PCS	30.500	61.000
3	Kunci Ring Pas 10	3	PCS	22.000	66.000
4	Pipe Wrench 24"	2	PCS	199.500	399.000
5	Cat Zinchromate Grey @1kg	5	can	83.000	415.000
GRAND TOTAL					1.816.000

Demikianlah penawaran harga dari kami, Konfirmasi order Bapak / Ibu sangat kami harapkan.

Atas perhatian dan kerjasamanya saya ucapkan terima kasih.

NOTE Harga belum termasuk PPN 11%


DSL PT. DUTA SAHABAT LAMA

RITA



CV. MITRA MANDIRI SEJAHTERA

Jl. Citrarasa 4, Blok QC No.5, Sukaluyu - Teluk Jambe Timur
Karawang Barat - Indonesia 41361
Phone : +62- 267- 8406342
Fax : +62- 267- 8406342
E-Mail : otmitramandiri16@gmail.com



INDUSTRIAL SUPPLY

QUOTATION

QUOTATION NO : 09/QS/MMS-SCGVIII/2024

TO : PT. SCG Lightweight Concrete Indonesia

QUOTATION DATE : 29 Agustus 2024

KAWASAN INDUSTRI SURYA CIPTA

Jl. Surya Tekno Kav I-T1-3

REFERENCE :

Karawang Timur , Jawa Barat - Indonesia

PHONE: 0267 - 8610361

FAX: 0267 - 8610360

CURRENCY : IDR

ATTN. : Mr. Diki Setiadi

CC:

Dear sir / madame,

Thank you for your inquiry, in which we are pleased to submit our quotation as follow:—

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	Dongkrak Botol 10 ton TEKIRO	2 Pcs	Rp 474.000	Rp 948.000
2	Kunci Ring Pas 14 mm TEKIRO	2 Pcs	Rp 32.000	Rp 64.000
3	Kunci Ring Pas 10 mm TEKIRO	3 Pcs	Rp 24.000	Rp 72.000
4	Kunci Pipa 24" TEKIRO	2 Pcs	Rp 215.000	Rp 430.000
5	KANSAI 108 Zinchromate Primer	5 Kg	Rp 95.000	Rp 475.000
TERMS & CONDITIONS				Subtotal: Rp 1.989.000
* Delivery Time : Ready 5-7 days after receive PO				PPN 11%: Rp 218.790
* Delivery & Price condition : Franco Karawang				Total: Rp 2.207.790
* Term Of Payment : 14 Days after receive Invoice				Submitted by : IAN SUTRIANA, SE
* Validity : 1 (One) week / 7 Days Date of Issue				Mobile no : +62-8111-2929-26
				Agreed By (if P.O is not available):
				Date: 29 Agustus 2024



CV.KITA UTAMA

Jl.Interchange Karawang Barat (samping RS CITO - Karawang)

Phone : (0267) 8639 888 Fax: (0267) 409601,405952,405941

Kepada Yth, PT. SCG Lightweight Concrete Indonesia

Dengan Hormat

Berikut kami memberikan penawaran harga untuk:

No	Nama Barang	Satuan	Harga Satuan
1	TEKIRO AU-BJ1004 DONGKRAK BOTOL 10TON	PCS	Rp 450.000
2	TEKIRO WR-CO0009 KUNCI RING PAS 14MM	PCS	Rp 35.000
3	TEKIRO WR-CO0005 KUNCI RING PAS 10MM	PCS	Rp 28.000
4	TEKIRO WR-PP0293 KUNCI PIPA 24inc	PCS	Rp 200.000
5	KANSAI 155 ZINCPHOSPHATE PRIMER L GREY 1KG	KLG	Rp 87.000

Harga Belum Termasuk ppn 11%.
Harga tidak terikat, dapat berubah sewaktu-waktu tanpa pemberitahuan terlebih dahulu.

Demikian penawaran dari kami, atas perhatian dan kerjasamanya kami ucapkan terima kasih.

Karawang, 29-08-2024

Hormat Kami

FUZI
KITA UTAMA